GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22- Administrative sanction for an amount of Rs.2,34,37,000 /- (Rupees Two Crore thirty Four Lakh Thirty Seven Thousand Only) as ADDITIONAL FUNDS to the Commissioner of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.162. **Dated.08.03.2022**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-22, Dated.21.01.2022 .
2. G.O.Rt.No.2199, Finance (FMU-HM&FW)Department, dated.03.03.2022.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.2,34,37,000 /- (Rupees Two crore thirty four lakh thirty seven thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2021-22 under the under the following head of account as MSS against the kind of grant of NRHM Flexi Pool & NHM Pool of NHM Scheme duly credited to single Nodal Agency of M/s.STATE HEALTH AND FAMILY WELFARE SOCIETY of NHM with A/c.No.013412010000252,IFSC Code, UBIN 0801348,Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2020-21	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM-NRHM Flexi pool Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211007890620310312	V	585.21	3,802.81	0.00	4,388.02	4,247.26	140.76	0.00
Scheme of the Name: NHM-National Disease Control Programme(NDCP-flexi-pool) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
2	2211002000622310312	V	2,627.35	634.95	0.00	3,262.30	2,202.01	93.61	966.68
Total			**3,212.56**	**4,437.76**	**0.00**	**7,650.32**	**6,449.27**	**234.37**	**966.68**

2. The Commissioner of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

(P.T.O)

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1625392)

//FORWARDED :: BY ORDER//

SECTION OFFICER